

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones - Payment of usage charges for Airtel connection used by Sri A.P.Sawhney, IAS, Prl. Secretary to CM for the period from 23.08.2014 to 22.09.2014 - Expenditure of Rs.2,423/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3415

Dated:13/10/2014

Read the following

1. Govt. Letter No.42/OP.III/2014-1, Dt.19/07/2014,
2. G.O.Rt No.2388, GA(Spl.A)Department, dated.11.06.2014.
3. Airtel Bill No.571209253, dated.24.09.2014.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,423/- (Rupees Two Thousand Four Hundred and Twenty Three Only ) to M/s Bharati Airtel Limited, towards monthly charges on Airtel connection No.8008554330 used by Sri A.P.Sawhney, IAS, Prl. Secretary to CM for the period from 23.08.2014 to 22.09.2014.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses – 131-Service, Postage,Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002, PAN No.AAACB2894G.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To

M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S to Prl. Secretary to C.M(AS).

Sf/Sc.

//FORWARDED:;BY ORDER//

SECTION OFFICER